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**From:** garrett@pharmasales.com[garrett@pharmasales.com]  
**Sent:** Mon 5/3/2021 9:34:26 PM (UTC)  
**To:** compliance[compliance@Safechain.com]; Charles Boyd[CharlesB@Safechain.com]; Pat Boyd[PatB@Safechain.com]  
**Cc:** Adam Brosius (Contact)[adam@pharmasales.com]  
**Subject:** FW: Tivicay  
**Attachment:** IMG\_2516.jpg  
**Attachment:** Untitled attachment 00309.txt  
**Attachment:** INV.01I45710067006.pdf

Hey all,

See below from Total Remedy. Please let me know how to proceed? He would like to return this to us. Invoice attached

Garrett Mellott  
World Wide Pharma Sales  
Cell: 201-841-9591 | Fax: 888-885-1244  
Skype: gmellott1 | Email: garrett@pharmasales.com www.pharmasales.com

-----Original Message-----

From: harris@pharmasales.com <harris@pharmasales.com>  
Sent: Monday, May 3, 2021 2:35 PM  
To: garrett@pharmasales.com  
Subject: FW: Tivicay

Here is the picture of the tivicay bottle and pills...

The lot number is FU5E

If you get me a return label I will have him send it back as soon as possible...

Dan Harris  
Safe Chain Solutions/Safeway  
Phone: 469-694-4333

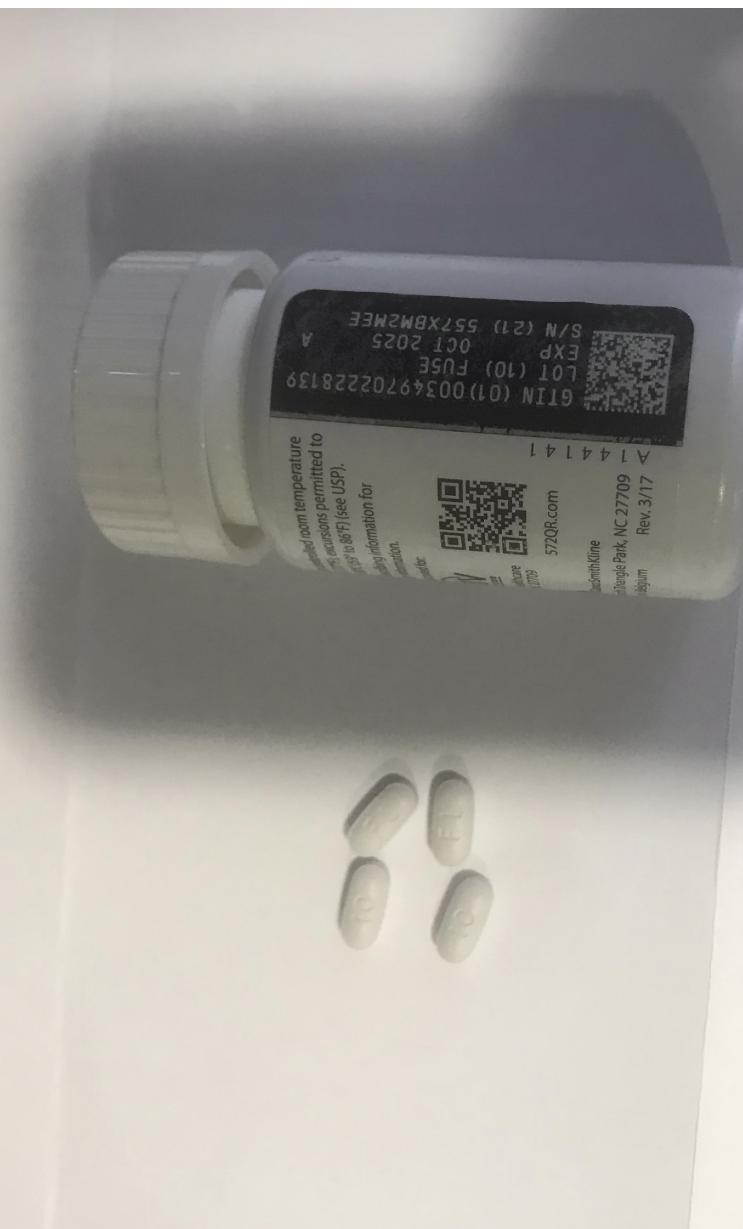
-----Original Message-----

From: mohammad etminan <mohammadet@yahoo.com>  
Sent: Monday, May 3, 2021 1:27 PM  
To: harris@pharmasales.com  
Subject: Tivicay

GOVERNMENT  
EXHIBIT

279

1:24-cr-20255-WPD



GX 279.002

SCSRELATIVITY\_0001539768



# Invoice

Inv Number

01I45710

Page: 1

SAFE CHAIN SOLUTIONS, LLC  
822 CHESAPEAKE DRIVE  
CAMBRIDGE, MD 21613

Tel: 855-437-5727  
Fax: 866-930-1128  
RS0477617

Remit To:  
Safe Chain Solutions, LLC  
PO Box 479  
Souderton, PA 18964

[www.safechain.com](http://www.safechain.com)  
accounting@safechain.com

Tel: 855-437-5727  
Fax:

**Bill-to:** 27-CA0144

TOTAL REMEDY & PRESCRIPTION CENTER  
1234 WILSHIRE BLVD #106  
ATTN: ACCTS PAYABLE  
LOS ANGELES CA 90017

**Ship-to:** PHAR 001

TOTAL REMEDY & PRESCRIPTION CENTER  
1234 WILSHIRE BLVD #106  
ATTN: MOHAMMAD ETMINAN  
LOS ANGELES CA 90017

<b>Invoice Date:</b>	03/26/21	<b>Salesman:</b>	Es Sales
<b>Ship Date:</b>	03/26/21	<b>Ship Via:</b>	UPS Next Day
<b>Our Order No:</b>	01S41410001	<b>Customer Order #:</b>	VERBAL
		<b>Terms:</b>	NET 15
<b>License</b>	53269		DEA # BE9374036 Exp:08/31/23 LicExp:02/01/22
<b>Special Instructions</b>	OVERNIGHT N/C.		

Line	Item Number / Description	Ordered	UM	Shipped	UM	B/O Qty	Unit Price	UM	Extension
1	49702-0228-13 TIVICAY 50MG TAB 30CT NDC#: 49702-0228-13 Prod Strength: 50 MG Prod Size: 30 EA Lot #: LK9U Expiration Date: 05/31/23 Lot #: RT6F Expiration Date: 09/30/23 Lot #: E76Y Expiration Date: 02/28/24 Lot #: 7J4V Expiration Date: 03/31/24 Lot #: HN9W Expiration Date: 03/31/24 Lot #: 2Y7S Expiration Date: 10/31/24 Lot #: RJ8T Expiration Date: 10/31/24 Lot #: SH7B Expiration Date: 10/31/24 Lot #: VT3C Expiration Date: 10/31/24 Lot #: WP4P Expiration Date: 10/31/24 Lot #: 9R2Y Expiration Date: 10/31/24 Lot #: GB2K Expiration Date: 05/31/25 Lot #: RW9Y Expiration Date: 05/31/25 Lot #: PN5E	50	EA	50	EA	0	1772.95*	EA	88,647.50
				1					
				1					
				1					
				1					
				1					
				1					
				1					
				1					
				1					
				2					
				1					
				1					
				1					
				3					
									CONTINUED

Multiple Page

Invoice Page: 1

\* Non-Taxable

\*\* REPRINT ( 1 ) \*\*

Cartons:1 Weight:4.3



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Page: 2

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<b>Special Instructions</b>	OVERNIGHT N/C.		

Line	Item Number / Description	Ordered	UM	Shipped	UM	B/O Qty	Unit Price	UM	Extension
	Expiration Date: 05/31/25 Lot #: SY7L			1					
	Expiration Date: 06/30/25 Lot #: T96C			1					
	Expiration Date: 06/30/25 Lot #: SY7D			2					
	Expiration Date: 06/30/25 Lot #: 682H			3					
	Expiration Date: 08/31/25 Lot #: Y22W			2					
	Expiration Date: 08/31/25 Lot #: 8L3M			3					
	Expiration Date: 08/31/25 Lot #: 682E			4					
	Expiration Date: 08/31/25 Lot #: FU5E			2					
	Expiration Date: 10/31/25 Lot #: GH3U			5					
	Expiration Date: 10/31/25 Lot #: GH3U			1					
	Expiration Date: 10/31/25 Lot #: FU5E			5					
	Expiration Date: 10/31/25 Lot #: LD3H			2					
	Expiration Date: 11/30/25 Lot #: RN2F			2					
	Expiration Date: 11/30/25								
	<b>SUB TOTAL</b>								<b>88,647.50</b>
	<b>INVOICE TOTAL</b>								<b>\$88,647.50</b>
	<b>CARTON TRACKING NUMBERS:</b>								CONTINUED

Cartons:1 Weight:4.3

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Special Instructions	OVERNIGHT N/C.		

Line	Item Number / Description	Ordered	UM	Shipped	UM	B/O Qty	Unit Price	UM	Extension
	CTN#1 1Z7156792490858611 Additional License Information State License for MD - Origin D03211 Exp 05/31/21 State License for CA - Destination 53269 Exp 02/01/22								
<b>PLEASE NOTE OUR NEW REMIT TO ADDRESS</b>									
Multiple Page Invoice Page: 3									

Cartons:1 Weight:4.3

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